

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Dept.- JNLIS – 2<sup>nd</sup> Revised Estimate for Jawahar Nettempadu Lift Irrigation Scheme for an amount of Rs.2331.47 Crores – Accorded- Orders-Issued.  
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**IRRIGATION & CAD (PROJECTS-II) DEPARTMENT**

**G.O.Ms. No.68**

**Date:07-11-2016**  
**Read the following**

1. G.O. Ms. No.108, I&CAD (Maj. Irr.-IV) Dept., Dt.22-06-2005.
2. G.O. Ms. No.88, I&CAD (M&MI-T1-A1) Dept., Dt.02-09-2013.
3. From the ENC (I), Hyderabad, Lr. No. ENC(I)/DCEIV/ OT6/ AEE14/ JNLIS/Revised estimate, Dt:17-06-2016.

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**ORDER:**

In the reference 1<sup>st</sup> read above, orders were issued according administrative approval for Jawahar Nettempadu Lift Irrigation Scheme for an amount of Rs.1428 Cr. Subsequently, the Government has accorded the approval for Revised estimate for an amount of Rs.1862.73 Cr vide reference 2<sup>nd</sup> read above.

2. In the circumstances reported by the Engineer-in-Chief (I), Hyderabad in the referenced 3<sup>rd</sup> read above, Government after careful examination of the proposal hereby accord 2<sup>nd</sup> Revised Administrative sanction for Jawahar Nettempadu Lift Irrigation Scheme for an amount of Rs. 2331.47 Crores (Rupees two thousand three hundred and thirty one crores and forty seven lakhs only) subject to the following conditions:

1. Consider the arrears amounts in terms of G.O. Ms. No.146, I&CAD (Reforms) Dept., Dated.08-10-2015 towards variation in concrete quantity for the additional structures over structures provision made in IBM only in the packages.
  2. Consider the 'R'- value as work done value excluding VAT, Cess and Seigniorage charges while making payment towards Price adjustment for Labour and other materials.
  3. The Chief Engineer is responsible for the correctness of approved/ paid amounts towards price adjustment for E&M parts, Cement, Steel, POLs, Labour and Other Materials.
  4. Taking up of new works are subject to following due procurement procedures and relevant codal provisions.
3. The above sanctioned amount details appended in Annexure-I to this order.

**P.T.O**

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4. The above expenditure is chargeable to the Head of Account "4700 – 01 – 144 – 11 – 26 – 530 / 531 – 27 – 530 / 531 – 26 – 532 – Lands – 27 – 532 – Lands – 49 – 500/501-Compensation /274 HTCC Charges".

5. The Engineer-in-Chief (Irrigation), Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (WP) Department vide their U.O. No.12154/181/WP/A1/2016, Dated:17-10-2016.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHAILENDRA KUMAR JOSHI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Engineer-in- Chief (Irrigation),  
Errummanzil,  
Hyderabad

**Copy to:**

The Chief Engineer (Projects), Mahabubnagar,  
The Accountant General, A.P. & Telangana, Hyderabad,  
The Director of Works & Accounts, Hyderabad,  
OSD to Minister for Irrigation,  
P.S. to Special Chief Secretary to Government,  
The Finance (W&P) Department,  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

Annexure-I to G.O. Ms. No.68 I&CAD (Projects-II) Dept, dated: 07-11-2016

SI No	Description of item	Amount in Rs. Lakhs
1	A-Preliminaries	501.72
2	B-Land acquisition	43061.35
3	C-Works	
4	D-Regulators	2826.33
5	F-CD works	1475.33
6	G-CM works	597.00
7	L-Earthwork	13149.59
8	M-Plantation	375.93
9	N-Tanks & Reservoirs	33045.21
10	U-Distributaries and Minors	13000.00
11	Lifting Arrangements	62395.12
12	P-O&M charges	3410.24
13	O-Miscellaneous	4335.66
14	Q-Special T&P	50.50
15	Labour Cess	135.00
16	K-Buildings	1934.60
17	R-Communications	38.31
18	Escalation for POLs, Cement and Steel	3682.00
19	Escalation for EM & HM Components	6643.00
20	Additional Works	46028.12
21	Provisions as per GO Ms No. 146	9204.95
	Total	245889.96
22	Deduct Tender Premium/Discount	(-)12743.00
	Grand Total	233146.96

**Dr. SHAILENDRA KUMAR JOSHI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**